EPA STANDARD FORM 19 Personnel Report	HAZARDOUS	US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT									Page: 1 Date: 09/23/2015			
Site: Gold King Treatment/Stabilization Site #:A8K9			Delivery Order #:							0001/1509-02				
Contractor: Weston Solution	-02	** DRAFT ** Contract #: EP-					38-13-01							
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION RCMS#			DAILY HOURS RATES REG OT REG C		TES OT	LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #		
Moston Solutions														



EPA STANDARD FORM 1900-55 Equipment Report

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Equipment report					DE 1 01 <b>1</b> B 00							72072010
Site: Gold King Treatment/Stabiliza Contractor: Weston Solutions, Ref#								Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
TOTAL EQUIPMENT COST FOR TODATE:								\$0.00	\$0.00	\$0.00		

### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 \*\* DRAFT \*\* Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL REF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmi Weston Solutions: 09/23/15 Air Fare - Dave Goertz Pending Transportati Airline each \$358.18 \$39.29 \$397.47 Ν 2631 Pending Car Rental - Lee Ellmaker 09/23/15 Transportati Car each \$130.00 \$14.00 \$144.00 2630 09/23/15 2632 Car Rental - Megan Burke Pending Transportati Car 1 each \$66.00 \$7 24 \$73.24 N Pending Cell Phone - Elliott Petri 09/23/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2633 09/23/15 \$60.00 \$6.58 \$66.58 2635 GSA Vehicle Pending Transportati Car each Y \$66.58 GSA Vehicle 09/23/15 Pending Transportati Car each \$60.00 \$6.58 2634 Lodging - Dave Goertz 2627 09/23/15 Hotel \$110.00 \$12.07 \$122.07 Ν Pending Lodging 1 each 09/23/15 \$110.00 \$12.07 \$122.07 2636 Lodging - Dave Robinson Pending Lodging Hotel each Ν Pending Lodging - Elliott Petri 09/23/15 \$101.00 \$112.08 2638 Hotel \$11.08 Lodaina 1 each N 09/23/15 Pending \$101.00 \$11.08 \$112.08 2639 Lodging - Lee Ellmaker Lodging Hotel each 09/23/15 2640 Pending Hotel \$117.00 \$12.60 \$129.60 Ν Lodging - Megan Burke Lodging 1 each Parking - Megan Burke 09/23/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 2641 Per Diem - Dave Goertz 09/23/15 Pending PerDiem Dave Goertz each \$34.50 \$3.78 \$38.28 Ν 2643 Per Diem - Dave Robinson 09/23/15 Pending PerDiem Dave Robinso 1 each \$46.00 \$5.05 \$51.05 N 2642 Per Diem - Elliott Petri 09/23/15 Pending PerDiem Elliott Petri 1 each \$46.00 \$5.05 \$51.05 Ν 2644 Per Diem - Lee Ellmaker 09/23/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 N 2645 Pending Per Diem - Megan Burke 09/23/15 PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 2646 Pending Car Rental - Lee Ellmaker 09/22/15 Transportati Car 1 each \$130.00 \$14.00 \$144.00 N 2612 09/22/15 \$66.00 \$73.24 Car Rental - Megan Burke Pending Transportati Car each \$7.24 Ν 2613 Pending Cell Phone - Elliott Petri 09/22/15 \$3.00 \$3.33 Phone Cell 1 each \$0.33 N 2614 GSA Vehicle 09/22/15 \$257.00 \$28.19 \$285.19 2618 Pending Transportati Car each Pending GSA Vehicle 09/22/15 Car \$60.00 \$6.58 \$66.58 2615 Transportati 1 each Lodging - Dave Robinson 09/22/15 Pending Hotel each \$110.00 \$12.07 \$122.07 2626 Lodging N 09/22/15 Pending \$101.00 \$112.08 Lodging - Elliott Petri Hotel \$11.08 2619 Lodging 1 each Ν Lodging - Lee Ellmaker 09/22/15 Pending Hotel each \$101.00 \$11.08 \$112.08 2620 Lodging 09/22/15 Pending Hotel \$117.00 \$12.60 \$129.60 Ν 2621 Lodging - Megan Burke Lodaina 1 each Parking - Megan Burke 09/22/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 2622 Per Diem - Dave Robinson 09/22/15 Pending PerDiem Dave Robinso each \$46.00 \$5.05 \$51.05 Ν 2629 Per Diem - Elliott Petri 09/22/15 Pending PerDiem Elliott Petri 1 each \$46.00 \$5.05 \$51.05 N 2623 Pending Per Diem - Lee Ellmaker 09/22/15 PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 N 2624 Per Diem - Megan Burke 09/22/15 Pending PerDiem. Megan Burke each \$46.00 \$4.95 \$50.95 N 2625 Car Rental - Lee Ellmaker 09/21/15 Pending Transportati each \$130.00 \$14.00 \$144.00 2599 09/21/15 2600 Car Rental - Megan Burke Pending Transportati Car 1 each \$66.00 \$7 24 \$73.24 N Cell Phone - Elliott Petri 09/21/15 \$0.33 \$3.33 2601 Pending Phone Cell each \$3.00 Ν Pending Gas 09/21/15 Fuel Gas \$36.59 \$3 94 \$40.53 2610 each N GSA Vehicle 09/21/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 2602 1 Lodging - Elliott Petri 09/21/15 \$101.00 \$112.08 2603 Pending Lodging Hotel 1 each \$11.08 Ν 09/21/15 Pending Hotel each \$101.00 \$11.08 \$112.08 2604 Lodging - Lee Ellmaker Lodging N 09/21/15 Pending \$117.00 \$129.60 Lodging - Megan Burke Lodging Hotel each \$12.60 Ν 2605 1 Parking - Megan Burke 09/21/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 2606 1 Per Diem - Dave Robinson 09/21/15 Pending PerDiem Dave Robinso \$34.50 \$3.78 \$38.28 Ν 2628 1 each Pending Elliott Petri Per Diem - Elliott Petri 09/21/15 PerDiem each \$46.00 \$5.05 \$51.05 Ν 2607 Per Diem - Lee Ellmaker 09/21/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 2608 Pending 09/21/15 Per Diem - Megan Burke PerDiem. Megan Burke 1 each \$46.00 \$4.95 \$50.95 N 2609 Pending Car Rental - Lee Ellmaker 09/20/15 Transportati Car each \$130.00 \$14.00 \$144.00 Ν 2415 Car Rental - Megan Burke 09/20/15 Car \$66,00 \$7 24 \$73.24 2416 Pending Transportati each N 09/20/15 \$0.33 Cell Phone - Elliott Petri Pending Phone Cell each \$3.00 \$3.33 2417 09/20/15 \$60.10 2589 Gas \$54.26 \$5.84 Ν Gas Pending Fuel 1 each GSA Vehicle 09/20/15 Pending Transportati Car \$60.00 \$6.58 \$66.58 2590 each Lodaina - Elliott Petri 09/20/15 Pending \$101.00 \$11.08 \$112.08 2591 Lodging Hotel each Ν 1 Lodging - Lee Ellmaker 09/20/15 Pending Hotel each \$101.00 \$11.08 \$112.08 2592 Lodging 1 N 09/20/15 Pending Hotel \$117.00 \$12.60 \$129.60 2593 Lodging - Megan Burke Lodging each Ν 1 Parking - Megan Burke 09/20/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 2595 Per Diem - Elliott Petri 09/20/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 N 2596 Pending Per Diem - Lee Ellmaker 09/20/15 PerDiem Lee Ellmaker 1 each \$46.00 \$5.05 \$51.05 N 2597 Per Diem - Megan Burke 09/20/15 Pending PerDiem Megan Burke 1 each \$46.00 \$4.95 \$50.95 N 2598 Pending Air Fare - Pete Smith 09/19/15 Transportati Airline each \$406.60 \$44.60 \$451.20 N 2418

### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 \*\* DRAFT \*\* Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF TYPE DESCRIPTION DATE STATUS **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt Baggage Fee- Pete Smith 09/19/15 Pending Transportati Airline each \$60.00 \$6.58 \$66.58 2419 N Car Rental - Lee Ellmaker 09/19/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 2539 Car Rental - Megan Burke 09/19/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 2540 Pending Car Rental - Peter Smith 09/19/15 Transportati Car each \$84.00 \$9.21 \$93.21 Ν 2541 Pending Cell Phone - Elliott Petri 09/19/15 Phone Cell each \$3.00 \$0.33 \$3.33 2542 Pending 09/19/15 Transportati Car \$60.00 GSA Vehicle 1 each \$6.58 \$66.58 Υ 2543 Pending Lodging - Elliott Petri 09/19/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 2544 09/19/15 \$112.08 2545 Lodging - Lee Ellmaker Pending Lodging Hotel each \$101.00 \$11.08 N Lodging - Megan Burke 09/19/15 Pending Lodging Hotel each \$117.00 \$12.60 \$129.60 2546 Lodging - Peter Smith 2594 09/19/15 Hotel \$155.00 \$17.00 \$172.00 Ν Pending Lodaina 1 each 09/19/15 Parking at airp \$0.88 2547 Parking - Megan Burke Pending Transportati each \$8.00 \$8.88 Ν 09/19/15 Pending Elliott Petri \$46.00 \$51.05 2411 Per Diem - Elliott Petri PerDiem \$5.05 1 each N 09/19/15 Pending PerDiem Lee Ellmaker \$46.00 \$5.05 \$51.05 2412 Per Diem - Lee Ellmaker each 09/19/15 \$50.95 Per Diem - Megan Burke Pending PerDiem Megan Burke \$46.00 \$4.95 Ν 2413 1 each Per Diem - Peter Smith 09/19/15 Pending PerDiem Peter Smith each \$34.50 \$3,72 \$38,22 Ν 2414 Car Rental - Lee Ellmaker 09/18/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 Ν 2520 Car Rental - Megan Burke 09/18/15 Pending Transportati Car 1 each \$66.00 \$7.24 \$73.24 N 2521 Car Rental - Peter Smith 09/18/15 Pending Transportati Car 1 each \$84.00 \$9.21 \$93.21 Ν 2522 Pending Cell Phone - Elliott Petri 09/18/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2523 **Equipment Rental** 09/18/15 Pending Equipment Various each \$1,460.00 \$157.24 \$1,617.24 2524 Pending Gas 09/18/15 Fuel Gas 1 each \$33.72 \$3.63 \$37.35 N 2525 GSA Vehicle 09/18/15 \$60.00 \$66.58 2526 Pending Transportati Car each \$6.58 Pending 09/18/15 \$1,098,00 \$1 218 45 Lab Costs Subctr/Con Test America 1 each \$120.45 Ν 2538 Lodging - Elliott Petri 09/18/15 \$101.00 \$112.08 2527 Pending Lodging Hotel each \$11.08 Pending 09/18/15 \$101.00 2528 Lodging - Lee Ellmaker Lodaina Hotel 1 each \$11.08 \$112.08 Ν 09/18/15 Pending Hotel each \$117.00 \$12.60 \$129.60 2529 Lodging - Megan Burke Lodging N 09/18/15 Pending \$154.25 Lodging - Peter Smith Hotel \$139.00 \$15.25 2530 Lodging 1 each Ν Material and Supplies 09/18/15 Pending Materials/S Misc each \$23.80 \$2.61 \$26.41 2531 09/18/15 Pending Parking at airp \$8.00 \$0.88 \$8.88 Ν 2533 Parking - Megan Burke Transportati 1 each Pending Per Diem - Elliott Petri 09/18/15 PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 2534 Per Diem - Lee Ellmaker 09/18/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 Ν 2535 Per Diem - Megan Burke 09/18/15 Pending PerDiem Megan Burke 1 each \$46.00 \$4.95 \$50.95 N 2536 Pending Per Diem - Peter Smith 09/18/15 PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 N 2537 09/17/15 Air Fare - Lee Ellmaker Pending Transportati Airline each \$261.00 \$28.63 \$289.63 N 2519 Car Rental - Lee Ellmaker 09/17/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 2517 09/17/15 Pending Car Rental - Megan Burke Transportati Car 1 each \$66.00 \$7 24 \$73.24 N 2484 09/17/15 \$84.00 \$93.21 2485 Car Rental - Peter Smith Pending Transportati Car each \$9.21 Ν Pending Cell Phone - Elliott Petri 09/17/15 Phone Cell \$3.00 \$0.33 \$3.33 2486 1 each N Gas 09/17/15 Pending \$36.33 \$3.91 \$40.24 2518 Fuel Gas 1 each Ν \$6.58 \$66.58 GSA Vehicle 09/17/15 Pending Transportati Car 1 each \$60.00 2487 Lodging - Elliott Petri 09/17/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 2488 Ν 09/17/15 Pending \$112.08 Lodging - Lee Ellmaker Lodging Hotel each \$101.00 \$11.08 Ν 2511 1 Lodging - Megan Burke 09/17/15 Pending Lodging Hotel each \$117.00 \$12.60 \$129.60 N 2489 1 Lodging - Peter Smith 09/17/15 Pending Hotel \$139.00 \$15.25 \$154.25 N 2490 Lodaina 1 each Pending Mileage 09/17/15 Transportati Lee Ellmaker each \$29.00 \$3.18 \$32.18 Ν 2532 Parking - Megan Burke 09/17/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 2512 Pending Per Diem - Elliott Petri 09/17/15 PerDiem Elliott Petri 1 each \$46.00 \$5.05 \$51.05 N 2516 Pending Per Diem - Lee Ellmaker 09/17/15 PerDiem Lee Ellmaker each \$34.50 \$3.78 \$38.28 Ν 2513 09/17/15 \$46,00 \$50.95 2514 Per Diem - Megan Burke Pending PerDiem Megan Burke each \$4.95 N 09/17/15 \$4.95 \$50.95 Per Diem - Peter Smith Pending PerDiem Peter Smith each \$46.00 2515 09/16/15 Pending Car Rental - Megan Burke Car \$66,00 \$7 24 \$73.24 Ν 2473 Transportati 1 each Car Rental - Peter Smith 09/16/15 Pending \$84.00 \$9.21 \$93.21 2474 Transportati Car each N Cell Phone - Elliott Petri 09/16/15 Pending Cell \$3.00 \$0.33 \$3.33 2475 Phone each Ν 1 GSA Vehicle 09/16/15 Pending Car each \$60.00 \$6.58 \$66.58 2476 Transportati 1 Lodging - Elliott Petri 09/16/15 Lodging Hotel \$101.00 \$11.08 \$112.08 2477 Pendina 1 each Ν Lodging - Megan Burke 09/16/15 Pending Hotel each \$117.00 \$12.60 \$129.60 N 2478 Lodging Lodging - Peter Smith 09/16/15 Pendina Lodaina Hotel each \$139.00 \$15.25 \$154.25 N 2479 Pending Parking - Megan Burke 09/16/15 Transportati Parking at airp 1 each \$8.00 \$0.88 \$8.88 N 2480 Per Diem - Elliott Petri 09/16/15 Pending PerDiem Elliott Petri 1 each \$46.00 \$5.05 \$51.05 Ν 2481 Pending Per Diem - Megan Burke 09/16/15 PerDiem. Megan Burke each \$46.00 \$4.95 \$50.95 N 2482 Pending Per Diem - Peter Smith 09/16/15 PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 2483

### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 \*\* DRAFT \*\* Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF TYPE DESCRIPTION DATE STATUS **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt Car Car Rental - Megan Burke 09/15/15 Pending Transportati each \$66.00 \$7.24 \$73.24 2451 N Car Rental - Peter Smith 09/15/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 2452 Cell Phone - Elliott Petri 09/15/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2453 Pending Cell Phone - Megan Oller 09/15/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2454 GSA Vehicle 09/15/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 2456 Pending 09/15/15 \$66.58 2455 GSA Vehicle Transportati Car 1 each \$60.00 \$6.58 Υ Pending \$1,098.00 \$120.45 \$1,218.45 Lab Costs 09/15/15 Subctr/Con Test America each Ν 2457 Lodging - Elliott Petri 09/15/15 \$101.00 \$112.08 2458 Pending Lodaina Hotel each \$11.08 N Lodging - Megan Burke 09/15/15 Pending Lodging Hotel each \$117.00 \$12.60 \$129.60 2459 09/15/15 2467 Hotel \$139.00 \$15.25 \$154.25 Ν Lodging - Peter Smith Pending Lodaina 1 each 09/15/15 Parking at airp \$0.88 2468 Parking - Megan Burke Pending Transportati each \$8.00 \$8.88 Ν \$51.05 09/15/15 Pending Elliott Petri \$46,00 \$5.05 2469 Per Diem - Flliott Petri PerDiem Ν 1 each 09/15/15 Pending PerDiem Megan Burke \$46.00 \$4.95 \$50.95 2470 Per Diem - Megan Burke each 09/15/15 \$38.22 Per Diem - Megan Oller Pending PerDiem Megan Oller \$34.50 \$3.72 Ν 2471 1 each Per Diem - Peter Smith 09/15/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 2472 Car Rental - Megan Burke 09/14/15 Pending Transportati Car 1 each \$66.00 \$7.24 \$73.24 Ν 2391 Car Rental - Peter Smith 09/14/15 Pending Transportati Car 1 each \$84.00 \$9.21 \$93.21 N 2392 Cell Phone - Elliott Petri 09/14/15 Pending Phone Cell 1 each \$3.00 \$0.33 \$3.33 Ν 2393 Cell Phone - Megan Oller 09/14/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2394 Pending GSA Vehicle 09/14/15 Transportati Car each \$60.00 \$6.58 \$66.58 2396 Pending GSA Vehicle 09/14/15 Transportati Car 1 each \$60.00 \$6.58 \$66.58 Y 2395 09/14/15 \$101.00 \$11.08 \$112.08 2397 Lodging - Elliott Petri Pending Lodging Hotel each Ν Pending 09/14/15 \$117.00 \$129 60 2398 Lodging - Megan Burke Lodaina Hotel 1 each \$12.60 Ν 09/14/15 \$89.00 \$98.76 2399 Lodging - Megan Oller Pending Lodging Hotel each \$9.76 Ν Pending Lodging - Peter Smith 09/14/15 \$139.00 \$15.25 2400 Lodaina Hotel 1 each \$154.25 Ν Parking - Megan Burke 09/14/15 Pending Parking at airp each \$8.00 \$0.88 \$8.88 2401 Transportati N 09/14/15 Elliott Petri \$34.50 \$38.28 2402 Per Diem - Elliott Petri Pending PerDiem \$3.78 each Ν Per Diem - Megan Burke 09/14/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 2403 Per Diem - Megan Oller 09/14/15 Pending PerDiem Megan Oller \$46.00 \$4.95 \$50.95 Ν 2449 1 each Per Diem - Peter Smith 09/14/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 2450 Car Rental - Megan Burke 09/13/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 2379 Car Rental - Peter Smith 09/13/15 Pending Transportati Car 1 each \$84.00 \$9.21 \$93.21 N 2380 Pending Cell Phone - Megan Oller 09/13/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2381 09/13/15 Various \$1,460.00 \$1.617.24 Equipment Rental Pending Equipment each \$157.24 2382 GSA Vehicle 09/13/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 2383 09/13/15 Pending Hotel 2384 Lodging - Megan Burke Lodging 1 each \$113.00 \$12.17 \$125.17 N 09/13/15 \$89.00 \$98.76 2385 Lodging - Megan Oller Pending Lodging Hotel each \$9.76 Ν Pending Lodging - Peter Smith 09/13/15 Hotel \$139.00 \$15.25 \$154.25 Ν 2387 Lodging each Parking - Megan Burke 09/13/15 Pending Transportati Parking at airp \$8.00 \$0.88 \$8.88 N 2388 1 each 09/13/15 \$50.95 2389 Per Diem - Megan Burke Pending PerDiem Megan Burke 1 each \$46.00 \$4.95 Ν Per Diem - Megan Oller 09/13/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 2390 N 09/13/15 Pending Peter Smith \$4.95 \$50.95 2386 Per Diem - Peter Smith PerDiem each \$46.00 Ν Car Rental - Megan Burke 09/12/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 N 2443 1 Car Rental - Peter Smith 09/12/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 N 2444 1 Cell Phone - Megan Oller 09/12/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2445 Pending GSA Vehicle 09/12/15 Transportati Car each \$60.00 \$6.58 \$66.58 2446 Pending 09/12/15 Lodging - Megan Burke Lodging Hotel 1 each \$113.00 \$12.17 \$125.17 N 2448 Pending Lodging - Megan Oller 09/12/15 Lodging Hotel each \$89.00 \$9.76 \$98.76 2491 09/12/15 Hotel \$139.00 \$15.25 \$154.25 2420 Lodging - Peter Smith Pending Lodging each N 09/12/15 \$16.09 Material and Supplies Pending Materials/S Misc each \$14.50 \$1.59 2421 09/12/15 Parking at airp \$8.00 \$0.88 \$8.88 Ν 2422 Parking - Megan Burke Pending Transportati 1 each 09/12/15 Pending PerDiem Megan Burke \$46.00 \$4.95 \$50.95 Ν 2423 Per Diem - Megan Burke each 09/12/15 Pending Megan Oller \$46.00 \$4.95 \$50.95 2424 Per Diem - Megan Offer PerDiem each Ν 1 Per Diem - Peter Smith 09/12/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 N 2425 Car Rental - Megan Burke 09/11/15 Pending Transportati Car \$66.00 \$7.24 \$73.24 Ν 2462 1 each Car Rental - Peter Smith 09/11/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 Ν 2463 Cell Phone - Megan Oller 09/11/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 N 2464 Pending GSA Vehicle 09/11/15 Transportati Car 1 each \$60.00 \$6.58 \$66.58 Υ 2465 Lodging - Megan Burke 09/11/15 Pending Lodaina Hotel 1 each \$113.00 \$12.17 \$125.17 Ν 2466 Pending Lodging - Megan Oller 09/11/15 Lodging Hotel each \$89.00 \$9.76 \$98.76 N 2557 Lodging - Peter Smith 09/11/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 2558

### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 \*\* DRAFT \*\* Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Parking at airp Parking - Megan Burke 09/11/15 Pending Transportati each \$8.00 \$0.88 \$8.88 2559 N Per Diem - Megan Burke 09/11/15 Pending PerDiem Megan Burke each \$46.00 \$4,95 \$50.95 2560 Per Diem - Megan Oller 09/11/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 Ν 2561 Pending Per Diem - Peter Smith 09/11/15 PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 2562 Car Rental - Megan Burke 09/10/15 Pending Transportati each \$66.00 \$7.24 \$73.24 2501 09/10/15 Car \$84.00 \$9.21 2502 Car Rental - Peter Smith Pending Transportati each \$93.21 N Pending Cell Phone - Megan Oller 09/10/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2503 09/10/15 Car \$60.00 \$6.58 \$66.58 2504 GSA Vehicle Pending Transportati each 09/10/15 \$106.00 \$117.42 Lodging - Megan Burke Pending Lodging Hotel each \$11.42 2505 Lodging - Megan Oller 09/10/15 2506 Pending Hotel \$89.00 \$9.76 \$98.76 Ν Lodaina 1 each 09/10/15 Pending Hotel \$139.00 \$15.25 \$154.25 2507 Lodging - Peter Smith Lodging each Ν 09/10/15 Pending \$15.72 2461 Material and Supplies Materials/S Misc \$14 17 \$1.55 each N Parking - Megan Burke 09/10/15 Pending Parking at airp \$8.00 \$0.88 \$8.88 2508 Transportati each 09/10/15 \$46.00 \$50.95 2509 Per Diem - Megan Burke Pending PerDiem Megan Burke \$4.95 Ν 1 each Per Diem - Megan Oller 09/10/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 Ν 2460 Per Diem - Peter Smith 09/10/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 2510 Car Rental - Megan Burke 09/09/15 Pending Transportati Car 1 each \$66.00 \$7.24 \$73.24 N 2498 Car Rental - Peter Smith 09/09/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 Ν 2499 Cell Phone - Megan Oller 09/09/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2500 Pending GSA Vehicle 09/09/15 Transportati Car each \$60.00 \$6.58 \$66.58 2492 Lodging - Megan Burke 09/09/15 Pending Lodging Hotel 1 each \$106.00 \$11.42 \$117.42 N 2495 09/09/15 \$89.00 \$98.76 2493 Lodging - Megan Oller Pending Lodging Hotel each \$9.76 Ν Pending 09/09/15 Hotel \$139.00 \$154.25 2494 Lodging - Peter Smith Lodaina each \$15.25 Ν Pending Parking - Megan Burke 09/09/15 Parking at airp \$0.88 \$8.88 2405 Transportati each \$8.00 Pending 09/09/15 \$46.00 \$4.95 \$50.95 2407 Per Diem - Megan Burke PerDiem Megan Burke each Ν Per Diem - Megan Oller 09/09/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 2408 N 09/09/15 Peter Smith \$50.95 2409 Per Diem - Peter Smith Pending PerDiem \$46.00 \$4.95 each Ν Car Rental - Peter Smith 09/08/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 2566 Cell Phone - Megan Oller 09/08/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2567 GSA Vehicle 09/08/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 2568 Lab Costs 09/08/15 Pending Subctr/Con Test America each \$1,098.00 \$120.45 \$1,218.45 Ν 2569 Lodging - Megan Oller 09/08/15 Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 N 2570 Pending Lodging - Peter Smith 09/08/15 Lodging each \$139.00 \$15.25 \$154.25 2571 09/08/15 Megan Burke \$50.95 Per Diem - Megan Burke Pending PerDiem each \$46.00 \$4.95 N 2406 09/08/15 Per Diem - Megan Oller Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 2572 09/08/15 Pending Peter Smith \$46.00 \$4.95 \$50.95 N 2573 Per Diem - Peter Smith PerDiem each 09/07/15 Car \$84.00 \$93.21 2564 Car Rental - Peter Smith Pending Transportati each \$9.21 Ν 09/07/15 Cell Phone - Megan Oller Pending Phone Cell \$3.00 2563 each \$0.33 \$3.33 N CBI/Ex. 4 09/07/15 Pending \$60.00 \$6.58 \$66.58 2410 GSA Vehicle Transportati Car each Lodging - Megan Oller 09/07/15 Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 N 2426 09/07/15 \$139.00 \$15.25 \$154.25 2427 Lodging - Peter Smith Pending Lodaina Hotel each Ν Per Diem - Megan Oller 09/07/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 Ν 2428 Per Diem - Peter Smith 09/07/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 2429 Car Rental - Peter Smith 09/06/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 Ν 2436 Cell Phone - Megan Oller 09/06/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 2435 09/06/15 Various \$1,460,00 \$157.24 2588 **Equipment Rental** Pending Equipment each \$1.617.24 Pending 671161 Gas 09/06/15 Fuel Gas each \$21.49 \$2.36 \$23.85 2437 GSA Vehicle 09/06/15 Transportati Car \$60.00 \$6.58 \$66.58 2434 Pending each 09/06/15 \$89.00 \$98.76 2433 Lodging - Megan Oller Pending Lodging Hotel each \$9.76 Lodging - Peter Smith 09/06/15 Pending Hotel \$139.00 2432 \$15.25 \$154.25 Ν Lodaina each Per Diem - Megan Oller 09/06/15 Pending Megan Oller \$46.00 \$4.95 \$50.95 2497 PerDiem each N Per Diem - Peter Smith 09/06/15 Pending PerDiem Peter Smith \$46.00 \$4.95 \$50.95 2496 each Ν Car Rental - Peter Smith 09/05/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 N 2555 Cell Phone - Elliott Petri 09/05/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2430 Pending Cell Phone - Megan Oller 09/05/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2587 CBI/Ex. 4 \$60.00 09/05/15 \$6.58 2548 GSA Vehicle Pending Transportati Car \$66.58 each GSA Vehicle 09/05/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 2442 09/05/15 \$0.00 2549 Lab Costs Pending Subctr/Con Test America each \$0.00 \$0.00 Ν Lodging - Megan Oller 09/05/15 Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 2550

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 7 Date: 09/23/2015

Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 \*\* DRAFT \*\* Contract #: EP-S8-13-01 ITEM SERVICE COST COST G&A TOTAL REF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Pending Lodging - Peter Smith 09/05/15 Lodging Hotel each \$139.00 \$15.25 \$154.25 2551 N Pending Per Diem - Elliott Petri 09/05/15 PerDiem Elliott Petri each \$34.50 \$3.78 \$38.28 2552 Per Diem - Megan Oller 09/05/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 Ν 2553 Per Diem - Peter Smith 09/05/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 2554 Air Fare - Megan Burke 09/04/15 Pending Transportati Airline each \$360.10 \$39.50 \$399.60 2439 670206 09/04/15 Airline Baggage Fee Megan Burke Pending Transportati each \$25.00 \$2.74 \$27.74 N 2611 09/04/15 \$66.00 \$73.24 2565 Car Rental - Megan Burke Pending Transportati Car each \$7.24 Ν 09/04/15 Car \$84.00 \$9.21 2581 Car Rental - Peter Smith Pending Transportati each \$93.21 N Cell Phone - Elliott Petri 09/04/15 Phone Cell \$0.33 2575 Pending each \$3.00 \$3.33 09/04/15 Pending Phone Cell \$3.00 \$0.33 2576 Cell Phone - Megan Oller each \$3.33 CBI/Ex. 4 09/04/15 Pending \$60,00 \$6.58 \$66.58 2583 GSA Vehicle Transportati Car each GSA Vehicle 09/04/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 2582 09/04/15 Pending \$6,039.00 \$662.48 \$6,701.48 2440 Lab Costs Subctr/Con Test America each Ν Lodging - Elliott Petri 09/04/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 2585 Lodging - Megan Oller 09/04/15 Pending Lodaina Hotel each \$89.00 \$9.76 \$98.76 Ν 2586 Lodging - Peter Smith 09/04/15 Pending Lodging Hotel 1 each \$139.00 \$15.25 \$154.25 Ν 2438 Parking - Megan Burke 09/04/15 Pending Transportati Parking at airp each \$13.00 \$1.43 \$14.43 Ν 2584 Per Diem - Elliott Petri 09/04/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 2578 09/04/15 \$38.22 Per Diem - Megan Burke Pending PerDiem Megan Burke each \$34.50 \$3.72 2577 09/04/15 Per Diem - Megan Oller Pending PerDiem Megan Oller 1 each \$46.00 \$4.95 \$50.95 N 2580 Pending Per Diem - Peter Smith 09/04/15 PerDiem Peter Smith \$46.00 \$4.95 \$50.95 2579 each **ADJUSTMENTS** Weston Solutions: GSA Vehicle 09/21/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 2617 09/20/15 GSA Vehicle Pending Transportati Car each \$60.00 \$6.58 \$66.58 2616 09/11/15 \$1,445.00 \$158.52 \$1,603.52 Lab Costs Pending Subctr/Con Test America 1 each Ν 2447 Car Rental - Megan Burke 09/08/15 Pending Car \$66.00 \$7.24 \$73.24 2574 Transportati each N Lodging - Megan Burke 09/08/15 Pending Hotel \$106.00 \$11.42 \$117.42 2404 Lodging each N OTHER FIELD COSTS FOR TODAY (FINAL): \$0.00 \$0.00 \$0.00 PENDING TOTAL (ALL): \$38,150.33 TOTALS FOR TODAY (including Pending): \$38,150.33 TOTAL OTHER FIELD COSTS TO DATE (including Pending) \$38,997,29

EPA STANDARD FORM 1900-55 Comments and Daily Totals

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 8 Date: 09/23/2015

Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 \*\* DRAFT \*\* Contract #: EP-S8-13-01 REF# COMMENTS 2382-0 Service Date: 09/13/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 2383-O Service Date: 09/13/15, Vendor: Car, GSA Vehicle: Estimated 2395-O Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated 2396-O Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated 2410-0 Service Date: 09/07/15, Vendor: Car, GSA Vehicle: Estimated 2431-0 Service Date: 09/04/15, Vendor: Neville Kingham, Consultant: Review of top 3 proposals for onsite mobile water treatment system Conference calls with committee to evaluate proposals of 3 top vendors Calls with 3 top vendors by technical committee Calls with Kerry Guy and Greg Powell on proposals 2434-0 Service Date: 09/06/15, Vendor: Car, GSA Vehicle: Estimated 2439-O Service Date: 09/04/15, Vendor: Airline, Air Fare - Megan Burke: Return trip 9/8 2441-0 Service Date: 09/05/15, Vendor: Neville Kingham, Consultant: Call with Greg Powell on top proposals Review of emails on top proposals 2442-0 Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated 2446-0 Service Date: 09/12/15, Vendor: Car, GSA Vehicle: Estimated 2455-O Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated 2456-0 Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated 2465-0 Service Date: 09/11/15, Vendor: Car, GSA Vehicle: Estimated 2476-0 Service Date: 09/16/15, Vendor: Car, GSA Vehicle: Estimated 2487-O Service Date: 09/17/15, Vendor: Car, GSA Vehicle: Estimated

EPA STANDARD FORM 1900-55 Comments and Daily Totals

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 9 Date: 09/23/2015

Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 \*\* DRAFT \*\* Contract #: EP-S8-13-01 REF# COMMENTS 2492-0 Service Date: 09/09/15, Vendor: Car, GSA Vehicle: Estimated 2504-0 Service Date: 09/10/15, Vendor: Car, GSA Vehicle: Estimated 2524-0 Service Date: 09/18/15, Vendor: Various, Equipment Rental: YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 2526-O Service Date: 09/18/15, Vendor: Car, GSA Vehicle: Estimated 2543-0 Service Date: 09/19/15, Vendor: Car, GSA Vehicle: Estimated 2548-O Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated 2556-O Service Date: 09/07/15, Vendor: Neville Kingham, Consultant: Calls with Kerry Guy and Greg Powell on current water treatment Call with Kerry Guy on polymers for water treatment 2558-O Service Date: 09/11/15, Vendor: Hotel, Lodging - Peter Smith: 2568-O Service Date: 09/08/15, Vendor: Car, GSA Vehicle: Estimated 2582-O Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated 2583-O Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated 2588-O Service Date: 09/06/15, Vendor: Various, Equipment Rental: YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 2590-O Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated 2602-O Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated 2615-0 Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated

\* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 58.92%. DO End Date: 04/07/16

TOTAL DAILY COSTS (excluding Pending):	\$8,407.72	TOTAL COSTS TO DATE (including Pending)	\$176,765.43		
** DRAFT **		** DRAFT **			